

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Panchayat Raj Elections – 4<sup>th</sup> Ordinary Elections to PR Bodies – Release of an amount of Rs.10.00 lakhs (Rupees Ten Lakhs only) to the Commissioner, PR &RE, Hyderabad, A.P., towards Office Expenditure in connection with 4<sup>th</sup> Ordinary Elections to PR Bodies, 2011 - Orders-Issued.

---

PANCHAYAT RAJ & RURAL DEVELOPMENT (Elec. & Rules) DEPARTMENT

**G.O.Rt No. 672**

**Dated:30.04.2011**

Read the following:-

1. From the Commissioner, PR &RE, Hyderabad, A.P.  
Lr.No.2472/M1/2011 dated : 4.3.2011.
2. G.O.Rt.No. 1560 Finance (Expr. PR &RD ) Dept.,  
dated: 23.4.2011.

**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner, PR &RE, Hyderabad , A.P. has requested the Government to release an amount of Rs. 25.00 lakhs, (Rupees Twenty Five Lakhs only ) for incurring expenditure towards Purchase of Stationery and payments of remuneration and refreshment to Staff/ Purchase of Computers, Printers, Xerox Machines / Payment of hire charges to Private Vehicles / Payment of T.A, D.A, / Service Postage / Telephone and Telegram Charges and Publications in connection with 4<sup>th</sup> Ordinary Election to P.R. Bodies, 2011.

2. In the reference 2<sup>nd</sup> read above, the Government in Finance Department have issued Budget release order for an amount of Rs 10.00 lakhs (Rupees Ten Lakhs only) to meet the above said expenditure.

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.10.00 lakhs (Ten lakhs only) to the Commissioner, PR &RE, Hyderabad, A.P. for incurring expenditure towards Purchase of Stationery and payments of remuneration and refreshment to Staff/ Purchase of Computers, Printers, Xerox Machines / Payment of hire charges to Private Vehicles / Payment of T.A , D.A, / Service Postage / Telephone and Telegram Charges and Publications in connection with 4<sup>th</sup> Ordinary Election to P.R. Bodies 2011.

4. The Expenditure sanctioned in Para (3) above shall be debited to the following Head of Account "2515-Other Rural Development Programmes, MH -001- Directions and Administrations - SH 01 – Head Quarters office ( Commissioner of PR).

5. This order issues based on the Budget Release Order issued by the Finance Department in the reference 2<sup>nd</sup> read above.

6. The Commissioner, PR &RE, Hyderabad, A.P. is hereby authorized to draw the above amount on A.C Bill.

7. The Director of Treasuries and Accounts , Hyderabad is requested to issue budget authorization to the amount sanctioned in Para (3) above and issue necessary instructions to the Pay and Accounts officer , Hyderabad to admit the bill submitted by The Commissioner, PR &RE, Hyderabad, A.P.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVT., (PR)

To  
The Commissioner , PR &RE, Hyderabad, A.P.  
The Director of Treasuries and Accounts, A.P., Hyderabad  
Copy to :

The Accountant General , A.P. Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Finance (Expr. PR&RD) Department.  
The Director, Works Accounts , Hyderabad.  
Sf/Sc.

//FORWARDED:: BY:: ORDER//

SECTION OFFICER